Chapter 8

Web Access–Reporting

Contents

Chapter 8: Web Access–Reporting

Figures

8.1 Reporting Overview

The Reporting page allows you to retrieve a list of reports generated from the NSLDS data. Click Report List to view the list of reports. From the Report List page, you can select Report Parameters or link to a Report Log. The Report diagram is shown in Figure 8–1.
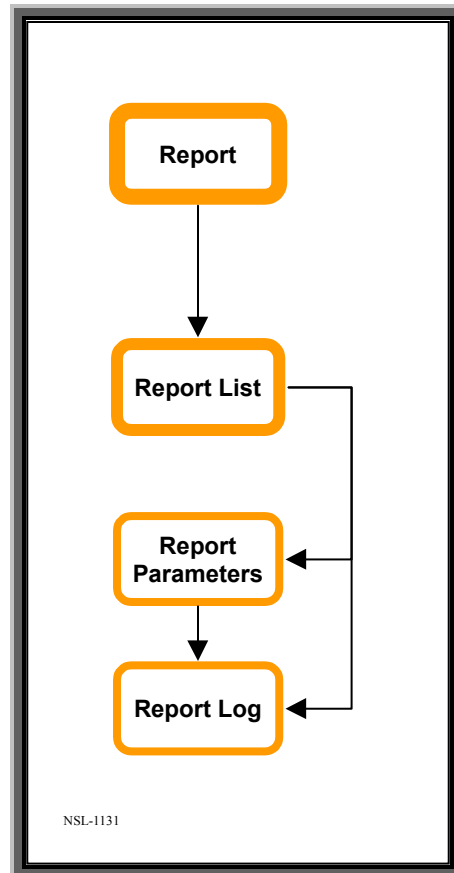

Figure 8–1, Report Diagram

8.2 Report List

The Report List page (Figure 8–2) displays a list of reports available for your retrieval. The list includes the Report ID, the Report Name, and links to the Log page. Your user ID determines the list of reports. A search feature is also included on this page.

How to interpret the Report List table

The Report List table displays the following information:

- **Report ID**—A six-character identifier for each report. For example, GAERRS represents a report for Guaranty Agencies (GA) that lists their loan error rates and top 10 errors (ERRS).

- **Names**—Titles of the reports.

- **Log Page**—A link to the Report Log page. The Report Log displays detailed information pertaining to the specific report including Requested By, Output Medium, Sort, Parameters, Begin Date/Time, End Date/Time, and Report Type. For more details, see the Report Log help page.

How to search for a report name

You can scroll sequentially through the reports using the scroll bar or access a report directly using the Search Report ID box. A maximum of 50 reports display on one page. If the page includes more than 50 reports, the Next 50 option displays for easy access to the next reports.

To search for a report using the Search Report ID:

1. In the **Search Report ID** box, enter your desired report ID (or partial ID).
2. Click **Submit**.

The Report ID and Report Name display at the top of the Report List (or the closest match to your request).

How to request a report

To request a report:

- In the **Report ID** column, click the highlighted number. The **Report Parameters** page displays.

- After you submit the report request, allow up to 24 hours to receive the report in your SAIG mailbox.

How to print a report

To print your report more easily after you download the file via the SAIG and save it to your PC:

1. Open your file in Microsoft Word.

2. Click **Format**, then **Font** in the Menu bar.

3. In the Font dialog box, change the font size to 8 and the style to Courier New. Then click **OK**.

4. Click **File**, then **Page Setup**. Select the Margins tab.

5. Change the margins to:

   - Top = 1"
   - Bottom = 1"
   - Left = 0.7"
   - Right = 0.7"
   - Gutter = 0"

6. Click the **Paper Size** tab. Select the Landscape radio button.

7. Click **OK**.

How to view the Log Report

To review a Log Report:

- In the **Log Page** column, click a **Log Page** icon (this appears as a scroll graphic).

Figure 8–2, Report List for Department of Education Users

Figure 8–3, Report List for School Users

Figure 8–4, Report List for Guaranty Agency Users

8.2.1 Report Parameters

The Report Parameters page (Figure 8–5) allows you to choose report parameters before requesting a report.

How to request a Report

The Report ID box appears at the top of the page and displays the ID, Type, and Name of the report.

To request a report:

1. In the **Type** list, click **Extract** or **Report**, if available.

2. In the **Sort By** list, click an option, if available.

3. In the **Output Medium** list, click an option, if available.

4. Click **Submit**.

5. After the page redisplays, and you verify your parameters, click **Confirm**.

When requesting a report, keep in mind the following:

- The **Type** options are based upon the Report you select. The two types are:

    Report, which results in an organized, easily readable document. Reports are formatted with headings, columns, sums, and other aids so they can be viewed or printed without further explanation.

    Extract, which results in a raw data document. Reports generated in Extract are usually imported into a spreadsheet software program. Extracts are designed to be downloaded to your computer for formatting and analysis. They present data in a flat file with no descriptive titles or other formatting.

- The **Output Medium** is an option based on user profile.

- School users are only able to view or print their report from their Student Aid Internet Gateway (SAIG) mailbox - the TG# assigned when they applied for access to the NSLDS. Each online user has a separate TG number and therefore can find the requested report in that specific mailbox.

- For assistance in retrieving information from the SAIG mailbox, call SAIG at 1-800-330-5947.

Reports use the following message classes:

- SHCDREOP = Extract format of LRDR
- SHCDRROP = Report format of LRDR
- SHNOTROP = Report format of Repayment Information
- SHNOTEOP = Extract format of Repayment Information
- AHSLDSOP = Other Web reports (for example, exit counseling)

If an error occurs, your page redisplays requesting that you type the required data.

- Your suggestions for improving reports that you would like to receive are welcome. Please e-mail your suggestions to NSLDS@pearson.com.

Figure 8–5, Report Parameters

8.2.2 Report Log

The Report Log page (Figure 8–6) keeps a record of each report requested by your organization. Each time a user requests a report, NSLDS registers the following information: the requestor's name, the output medium, the sort option selected, report parameters, the date and time the report was requested and completed, and the report type.

How to interpret the Report Log

The report's ID and Name display at the top of the page. The Report Log tracks the following information each time your organization requests the report:

- **Requested By**—The requestor's name.

- **Output Medium**—The output device the user selected for the report.

- **Sort**—The number corresponding to the sort option selected. (The sort options vary depending on the selected report.) If only one sort option is available, the default sort option displays.

- **Parameters**—The variables selected that determined the report's results (separated by commas).

- **Begin Date/Time**—The date and time the report was requested.

- **End Date/Time**—The date and time the report was completed. (N/A means that the report has not completed processing.)

- **Report Type**—This identifies whether the report was requested to be sent in a Report format or an Extract file.

Note: The most recent request appears at the top of the page. A maximum of 50 log reports display on one page. If the report includes more than 50 logs, click Next Group arrow.

Figure 8–6, Report Log

8.3 Report Descriptions

Figure 8–7 lists the reports and extracts along with their descriptions that are available to ED users depending on their access authority.

ID	Name	Description	Report, Extract, or Both
APR001	Report of FFEL Loan Disbursements	The *Report of FFEL Loan Disbursements Report (APR001)* provides ED users with disbursement information on individual students for a specified school or lender within the requested date range. Users enter a school code or lender code, a date range, and select a sort order. It is available as an extract only. The extract file layout is available in the NSLDS User Documentation.	Extract
APR002	Agency Portfolio Status Report	The *Agency Portfolio Status Report (APR002)* provides ED users with a list of all loans, both closed and open, sorted by loan status code for the specified guaranty agency's portfolio. It includes loan level information. It is available as an extract only. The extract file layout is available in the NSLDS User Documentation.	Extract
APR003	Lender Portfolio Status Report	The *Lender Portfolio Status Report (APR003)* provides ED users with a list of all loans, both closed and open, sorted by loan status code for the specified lender. This report includes loan level and student level information. It is available as an extract only. The extract file layout is available in the NSLDS User Documentation.	Extract
APR028	Loans Held by Lender	The *Loans Held by Lender Report (APR028)* provides ED users with a list of loans currently held by a particular lender. Users select a desired lender, loan guaranty begin date, and loan guaranty end date for report. Output includes, student level, student enrollment and loan level information. It is available as an extract only. The extract file layout is available in the NSLDS User Documentation.	Extract
APR029	Lender Loan Portfolio	The *Lender Loan Portfolio Report (APR029)* provides ED users with loan summary information for lenders and lender servicers. Users determine the quarter ending date for which the data is requested. If a lender code is entered, the report provides loan summary information by guaranty agency and lender servicer. If a lender servicer code is entered, the report provides loan summary information by guaranty agency and lender.	Report
DER002	Date Entered Repayment by School	The *Date Entered Repayment Report (DER001)* provides ED users with a list of student borrowers with loan history who are scheduled to go into repayment during a specified date range. Users can enter begin and end dates for the date range, specify one of three sort orders, and choose whether to receive the information as a formatted report or an extract file. ED receives the report via their SAIG mailboxes. Extract file layouts are available at http://www.ifap.ed.gov.	Both

ID	Name	Description	Report, Extract, or Both
DRC010	School Repayment Info Loan Detail	Presents the current repayment status of certain borrowers in FFEL and Direct Loan (DL) Programs who attended a school during a specific period. The information reported is based on information provided by the guaranty agency that guaranteed the loan or by the Direct Loan servicer.	Both
DRC029	Cohort Default Rate History Report	Lists Cohort Default Rates for schools, guaranty agencies, or lenders. The report is accessible to ED; Default Management Division (DMD); and Financial Partners, Partners Services (FPPS) users. This report generates the loan records that make up the requested Cohort Default Rate.	Both
DRC030	DMD Cohort Default Rate History Report	Lists Cohort Default Rates for schools. The report is accessible to Default Management Division (DMD) users. This report generates the loan records that make up the requested Cohort Default Rate.	Both
DRC031	FPPS Cohort Default Rate History Report	Lists Cohort Default Rates for guaranty agencies or lenders. The report is available to Financial Partners, Partners Services (FPPS) users. This report generates the loan records that make up the requested Cohort Default Rate.	Both
EBA005	PEPS School Volume Aggregate Extract	Matches search criteria entered from the Report Parameters page against GA Submittal History, FDLP Servicer Submittal History, and School Submittal History records in the database and returns those whose submittals are missing or currently outstanding.	Extract
GAERRS	GA Loan Error Rates and Top 10 Errors	The *GA Loan Error Rates & Top 10 Errors Report (GAERRS)* provides ED users with error rates for one or all GAs and shows the top ten fields-in-error/error code combinations. The scheduled version of the report containing information on all GAs runs monthly and is placed in RMDS for ED users. The ad-hoc request only allows an entry for one GA. It is available as a Report only.	Report
GAUPD2	GA Online Update Summary Report	The *GA Online Update Summary Report (GAUPD2)* provides ED users with a list of Online Loan Update transactions performed at a Guaranty Agency. The report lists the field code, old data, the new data, a transaction time, and user ID. Users enter a GA code, a date range, a time range (optional), and a user ID (optional). Sort options include SSN, User ID, and Update Date.	Both
GA005A	Loan Profile Data by SSN	The *Loan Profile Data by SSN (GA005A)* matches search criteria entered from the Report Parameters page against Student current SSNs and returns current information for the Student Loan record matching those criteria.	Report
OVP002	School Overpayment Report	The *School Overpayment Report (OVP002)* provides ED users with a list of overpayments stored on NSLDS for the requested school. The report identifies the user who entered each overpayment. Users can pick an overpayment type and overpayment indicator (or "All" to list overpayments of all types), specify one of three sort orders, and choose whether to receive the information as a formatted report or an extract file. Optionally, users can specify a range of overpayment create dates by entering begin and end dates.	Both

ID	Name	Description	Report, Extract, or Both
RCS002	Lender Loan Cancellation Report	The *Lender Loan Cancellation Report (RCS002)* provides ED users with a list of borrowers whose loans have been cancelled within the specified time period (normally a quarter) for a specific lender. The disbursement date, cancelled date, cancelled amount, guaranty agency code, and school branch code are also shown. The user specifies the period (Begin Date and End Date), Lender/Branch Code, and sort sequence. The default Lender/Branch Code is 'ALL'. The default period is the previous month. It is available as a Report only.	Report
SCHCLD	School Closure/Merger Detail Report	The *School Closure/Merger Detail Report (SCHCLD)* provides ED users with a list of student borrowers with open enrollment and open loans who borrowed at a specific institution that is now closed or merged with another institution. Users enter an OPEID; select whether to receive enrollment data, Perkins data, or both; and select the sort order and output medium for the report. Output includes closed/merged school information, student borrower information, enrollment data, and Perkins data. The report is designed to help ED users collect data for closed or merged institutions. The information is available in a formatted report or an extract file. ED users receive the report via their SAIG mailbox or TSO download.	Both
SCHCL1	Closed School Summary Report	The *Closed School Summary Report (SCHCL1)* provides ED users with a list of student borrowers with loan history who borrowed at a specific institution during a given time period. Users enter an OPEID and a Begin Status Date (optional). Output includes student, loan, and loan holder information. The report is designed to help ED users with the collection of data for institutions that have closed. The information is available in a formatted report or an extract file. ED users receive the report via their SAIG mailbox or TSO download.	Both
SCHCLM	School Closure/Merger Summary Report	The *School Closure/Merger Summary Report (SCHCLM)* provides ED users with a list of closed or merged schools and the number of student borrowers with open enrollment and open loans who borrowed at those institutions. Users enter up to five OPEIDs, ED region, state, school status (merged, closed, or both), and the sort order and output medium for the report. Output includes identifying information for closed/merged schools, with enrollment and Perkins data presented in list format. The report is designed to help ED users collect data for closed or merged institutions. The information is available in a formatted report. ED users receive the report via their SAIG mailbox or TSO download.	Report

ID	Name	Description	Report, Extract, or Both
SCHCP2	NSLDS Oversight Compliance	The *NSLDS Oversight Compliance Report (SCHCP2)* provides ED users with NSLDS compliance information by OPEID, State, or Region. Users can request up to five OPEIDs on the same report. Users can also request information concerning Enrollment Reporting, Transfer Student Monitoring, Perkins Data Provider reporting, e-CDR sign-up compliance, and Online User compliance. Output includes number of Enrollment rosters scheduled for the year, number of students in a school's portfolio, the last date the school certified enrollment, and the number of students certified in the last 30 days. For Transfer Student Monitoring, the report indicates if the school has set up a profile. For e-CDR it indicates that the school has enrolled through the SAIG. The Perkins Data Provider report output includes date of last successful submittal, if the school is eligible to participate in the Perkins program, and program start and end dates. Finally, the report offers a list of the Online NSLDS users at a school in an Active status. The report is sorted by OPEID. The information is available in a formatted report.	Report
SCHDF2	Borrower Default Summary Report	The *Borrower Default Summary Report (SCHDF2)* provides ED users with a list of loans that have a defaulted loan status (DB, DL, DO, DT, DU, DW, DF, or DZ) and a loan status date that falls within the requested date range and requested school code (OPEID). Users can select all loan programs or only one. The report includes student identifiers, loan identifiers, Guaranty Agency information, and lender information. It also includes the current loan status and up to three status codes from history. The report can be sorted by loan status date, Last Name or Social Security Number. The information is available in a formatted report or an extract file. The file layouts for the extract files are available on the IFAP web site.	Both
SCHER2	Enrollment Reporting Summary Report	The *Enrollment Reporting Summary Report (SCHER2)* provides ED users with a chronology of enrollment reporting events for a school. ED users input an OPEID, and a date range. The report provides information on when a roster was sent, if any late letters were generated, school updates, type of update, number of valid records, error records, total records, transfer records, correction records, and the date the report was generated. It is available as a report only.	Report
SCH01A	Exit Counseling by SSN	Matches search criteria entered from the Report Parameters page against Student current SSNs and returns the current information for the Student Loan record matching those criteria.	Report
SCH01C	Exit Counseling by Date	Matches search criteria entered from the Report Parameters page against universal selection criteria and returns the current information for the Student Loan record matching those criteria.	Report

ID	Name	Description	Report, Extract, or Both
SCH07A	Transfer Monitoring Summary Report	The *Transfer Monitoring Summary Report (SCH07A)* provides ED users a list of student SSNs who were on a specific school's Transfer Monitoring record during a given time frame. The user selects the date range type to be either Enrollment Period Begin Date or Monitoring Begin Date and inputs the date range. The report is available in an extract or report format. The extract file layout is available in the NSLDS User Documentation.	Both

Figure 8–7, Reports and Extracts Available to ED Users

ID	Name	Description	Report, Extract, or Both
DER001	Date Entered Repayment Report	The *Date Entered Repayment Report (DER001)* provides school users with a list of student borrowers with loan history who are scheduled to go into repayment during a specified date range. Users can enter begin and end dates for the date range, specify one of three sort orders, and choose whether to receive the information as a formatted report or an extract file. Schools receive the report via their SAIG mailboxes.	Both
DRC015	Repayment Info Loan Detail	Presents the current repayment status of certain borrowers in FFEL and Direct Loan (DL) Programs who attended a school during a specific period. The information reported is based on information provided by the guaranty agency that guaranteed the loan or by the Direct Loan servicer.	Both
DRC035	School Cohort Default Rate History Report	Lists Cohort Default Rates for schools. This report generates the loan records that make up the requested Cohort Default Rate.	Both
FAT001	Request For Financial Aid History	The *Request for Financial Aid History Report (FAT001)* provides school users with financial aid histories for selected students. The report includes the loan history that affects loan eligibility and Pell history for a specified year. Users can enter student identifiers (SSN, First Name, Last Name, and Date of Birth) and Pell Grant award years for up to 19 students, and choose whether to receive the information as a formatted report or an extract file. Mandatory fields contain a question mark (?). Optional fields contain an asterisk (*). Schools receive their report via their SAIG mailboxes.	Both

ID	Name	Description	Report, Extract, or Both
OVP001	School Overpayment Report	The *School Overpayment Report (OVP001)* provides school users with a list of overpayments stored on NSLDS for the requesting school. The report identifies the user who entered each overpayment. Users can pick an overpayment type and overpayment indicator (or "All" to list overpayments of all types), specify one of three sort orders, and choose whether to receive the information as a formatted report or an extract file. Optionally, the user can specify a range of overpayment create dates by entering begin and end dates. Schools receive the report via their SAIG mailboxes.	Both
SCHDF1	Borrower Default Summary Report	The *Default Loan Summary Report (SCHDF1)* provides school users with a list of loans that have a defaulted loan status (DB, DL, DO, DT, DU, DW, DF, or DZ) and a loan status date that falls within the requested date range. Users can select all loan programs or only one. The report includes student identifiers, loan identifiers, Guaranty Agency information, and lender information. It also includes the current loan status and up to three status codes from history. The report can be sorted by loan status date, Last Name or Social Security Number. The information is available in a formatted report or an extract file. Schools receive the report via SAIG mailbox.	Both
SCHER1	Enrollment Reporting Summary Report	The *Enrollment Reporting Summary Report (SCHER1)* provides school users with a chronology of enrollment reporting events. School users input a date range. The report provides information on when a roster was sent, if any late letters were generated, school updates, type of update, number of valid records, error records, total records, transfer records, correction records, and the date the report was generated. It is available as a report only. School users receive the report via SAIG mailbox.	Report
SCH01A	Exit Counseling by SSN	The *Exit Counseling by SSN Report (SCH01A)* provides school and ED users with exit counseling information on students. Users can enter up to 50 borrower SSNs, specify one of two sort orders, and choose whether to receive the information as a formatted report or an extract file. Schools receive the report via their SAIG mailboxes.	Both
SCH01B	Exit Counseling	The *Exit Counseling Report (SCH01B)* provides school users with exit counseling information on students who attend the requesting school and whose anticipated completion dates fall within a specified date range. Users can enter begin and end dates for the date range, specify one of three sort orders, and choose whether to receive the information as a formatted report or an extract file. Schools receive the report via their SAIG mailboxes.	Both

ID	Name	Description	Report, Extract, or Both
SCH07B	Transfer Monitoring Summary Report	The *Transfer Monitoring Summary Report (SCH07B)* provides School users a list of student SSNs who were on their school's Transfer Monitoring record during a given time frame. The user selects the date range type to be either Enrollment Period Begin Date or Monitoring Begin Date and inputs the date range. The report is available in an extract or report format.	Both

Figure 8–8, Reports and Extracts Available to School Users

ID	Name	Description	Report, Extract, or Both
DRC040	GA Cohort Default Rate History Report	The Date Entered Repayment Report (DER001) provides school users with a list of student borrowers with loan history who are scheduled to go into repayment during a specified date range. Only borrowers in current attendance at the requestor's school appear on the report. Users can enter begin and end dates for the date range, specify one of three sort orders, and choose whether to receive the information as a formatted report or an extract file. Schools receive the report via their SAIG mailboxes.	Both
GAERR2	GA Loan Error Rates & Top 10 Errors	The *GA Loan Error Rates and Top 10 Errors Report (GAERR2)* provides GA users with their monthly error rates along with their top 10 errors. The Report Type can only be Report. GAs receive the report via the SAIG mailbox. Nine errors are closed for all GAs each month, at the end of each 4-week reporting cycle, just before the benchmark reports are produced. If a GA requests a GAERR2 report early in the month, these errors may appear in the top 10 errors listed, and be counted in the total errors on the summary line. An early report may not agree with the official version included in the benchmarks.	Report
GAUPD1	GA Online Update Summary Report	The *GA Online Update Summary Report (GAUPD1)* provides GA users with a list of Online Loan Update transactions performed at their Guaranty Agency. The report lists the field code, old data, the new data, a transaction time, and user ID. Users enter a date range, a time range (optional), and a user ID (optional). Sort options include SSN, User ID, and Update Date. GA users receive the report via SAIG mailbox.	Report

ID	Name	Description	Report, Extract, or Both
SCHCP1	NSLDS Oversight Compliance Report	The *NSLDS Oversight Compliance Report (SCHCP1)* provides GA users with NSLDS compliance information by OPEID or State. Users can request up to five OPEIDs on the same report. Users can also request information concerning Enrollment Reporting, Transfer Student Monitoring, or e-CDR sign-up compliance. Output includes number of Enrollment rosters scheduled for the year, number of students in a school's portfolio, the last date the school certified enrollment, and the number of students certified in the last 30 days. For Transfer Student Monitoring, the report indicates if the school has set up a profile. For e-CDR, it indicates that the school has enrolled through the SAIG. The report is sorted by OPEID. The information is available in a formatted report. Additional hints for printing the report in Microsoft Word format are available in the Report List Help page. GA users receive the report via the SAIG mailbox.	Report

Figure 8–9, Reports and Extracts Available to Guaranty Agency Users

8.4 Accessing Reports

On the Reports Parameters Web page you must select an Output Medium: Download, RMDS, or SAIG. After a report is created, you can access it for viewing, downloading, or other processing.

8.4.1 Download

If you want to download data to your computer for further analysis or formatting, select the Download option. Extract files are intended for downloading. Refer to Chapter 12 for instructions on using the Download function and the naming conventions that you should to downloading files.

8.4.2 RMDS

You can send reports to the Report Management and Distribution System (RMDS) for viewing before you route them to a final output destination. Figure 8–10 lists the RMDS IDs needed to access reports sent to RMDS.

Report ID	Report Name	RMDS ID
APR001	Report of FFEL Loan Disbursements	N010
APR002	Agency Portfolio Status Report	Not applicable
APR003	Lender Portfolio Status Report	Not applicable

Report ID	Report Name	RMDS ID
APR028	Loans Held By Lender	Not applicable
DRC010	School Repayment Info Loan Detail	N076
DRC029	Cohort Default Rate History Report	N076
DRC030	DMD Cohort Default Rate History Report	N076
DRC031	FPPS Cohort Default Rate History Report	N076
EBA005	PEPS School Volume Aggregate Extract	N019
GAERRS	GA Loan Error Rates & Top 10 Error	Not applicable
GA005A	Loan Profile Data by SSN	N032
RCS002	Lender Loan Cancellation Report	N016
SCH01A	Exit Counseling by SSN	N038
SCH01B	Exit Counseling	N069
SCH06A	School History Attribute Query	N071
SCH07A	Transfer Monitoring Summary Report	N077

Figure 8–10, RMDS IDs for Reports

RMDS allows you to view reports online before sending them to a final output destination. If you select RMDS as your output medium from the Report Parameters Web page, data is stored in a separate file for RMDS access. See Chapter13 for using RMDS.

8.4.3 SAIG

Users who want data transmitted to their SAIG mailbox should choose the SAIG option.

8.5 Accessing Extracts

Extracts are intended for downloading. Figure 8–11 lists the data set names needed to access extracts. For instructions on how to download extracts, see Chapter 12.

Report ID	Extract Name	Data Set Name
APR001	Report of FFEL Loan Disbursements	NSLPC.userid.EXTP070
APR002	Agency Portfolio Status Report	NSLDSP.PP072000.EXTP072
APR003	Lender Portfolio Status Report	NSLDSP.PP074000.EXTP074
APR028	Detail Extract of Loans Held by a Lender	NSLDSP.PP153000.EXTP153
DER002	Date Entered Repayment by School	NSLPC.userid.EXP113
DCR010	School Repayment Info Loan Detail	Not applicable
DRC029	Cohort Default Rate History Report	Not available
DRC030	DMD Cohort Default Rate History Report	NSLDSP.PRC6R000.PSTEP030. OUTREQ
DRC031	FPPS Cohort Default Rate History Report	NSLDSP.PRC6R00I.PSTEP.30. OUT1
EBA005	PEPS School Volume Aggregate Extract	NSLDSP.PP091000.EXTP091
GAUPD2	GA Online Update Summary Report	NSLPC.userid.EXGAUP
OVP002	School Overpayment Report	NSLPC.userid.EXOVP1
SCHCL1	Closed School Summary Report	NSLDSP.userid.EXSCHCL1
SCHCLD	School Closure/Merger Detail Report	NSLPC.userid.RPN093
SCHDF2	Borrower Default Summary Report	NSLPC.userid.EXOVP1
SCH07A	Transfer Monitoring Summary Report	NSLPC.userid.EXSCH07

Figure 8–11, Data Set Names for Extracts

8.5.1 Extract File Layouts

This section contains extract file layouts that detail the table entity names and attributes, descriptions, field formats, and field lengths for all extracts. Layouts are provided for the following reports:

- APR001—Report of FFEL Loan Disbursements
- APR002—Agency Portfolio Status Report
- APR003—Lender Portfolio Status Report
- APR028—Loans Held By Lender
- DER002—Date Entered Repayment by School
- DRC010—School Repayment Info Loan Detail
- DRC029—Cohort Default Rate History Report
- DRC030—DMD Cohort Default Rate History Report
- DRC031—FPPS Cohort Default Rate History Report
- EBA005—PEPS School Volume Aggregate Extract
- GAUPD2—GA Online Update Summary Report
- OVP002—School Overpayment Report
- SCH07A—Transfer Monitoring Summary Report
- SCHCL1— Closed School Summary Report
- SCHCLD—School Closure/Merger Detail Report
- SCHDF2—Borrower Default Loan Summary Report

8.5.1.1 APR001—Report of FFEL Loan Disbursements

Report of FFEL Loan Disbursements Extract File Layout   *Length = 372*

Pos From	Pos To	COOL:Gen Entity	Attribute	Description	Field Format	Lth
1	35	Student	D_Current_Last	Current Last Name	Char.	35
36	47		D_Current_First	Current First Name	Char.	12
48	48		Middle_Initial	Current Middle Initial	Char.	1
49	57		D_Current_SSN	Current Social Security Number	Char.	9
58	59		State	The represents a valid U.S. state code. Part of the permanent address for a student receiving an FFEL loan.	Char.	2
60	94	PLUS_Borrower	D_Current_Last	The first name of a Title IV borrower.	Char.	35
95	106		D_Current_First	The last name of a Title IV borrower.	Char.	12
107	107		Middle_Initial	The middle initial of a Title IV borrower.	Char.	1
108	116		D_Current_SSN	Student/PLUS Borrower Social Security Number.	Char.	9
117	118		State	The state of residence at the time the loan was guaranteed.	Char.	2
119	123	Loan	Interest_Rate	For an FFEL Program Loan, this is the interest rate at the time the guaranty is made. For Perkins Loans, this is the interest rate when the loan is disbursed.	Num (99.999)	5
124	125	Loan_Type	Code	The code for a specific loan program.	Char.	2
126	131	Loan_Disbursement	Cumulative_Amount	The cumulative amount, expressed in whole dollars, of all disbursements of a loan.	Num.	6
132	139		Date	Date on which each disbursement was made.	Char.	8

Pos From	Pos To	COOL:Gen Entity	Attribute	Description	Field Format	Lth
140	141	Loan_Status	Code	Code representing current status of a student's loan, as determined by the loan's current holder.	Char.	2
142	181	Lender	Name	The name of an institution lending money for an FFEL Program loan.	Char.	40
182	187		Code	Six-digit ED code indicating current holder of an FFEL program promissory note.	Char.	6
188	191	Lender_Branch	Code	ED code for uniquely identifying a branch of a lender.	Char.	4
192	256	School	Name	The name identifying an educational institution.	Char.	65
257	262		Code	Six-digit ED code for uniquely identifying a School.	Char.	6
263	264	School_Branch	Code	Two-digit ED code for uniquely identifying a Branch of a School.	Char.	2
265	329		Name	The name identifying an educational institution at the School Branch level.	Char.	65
330	332	Guaranty_Agency	Code	Three-digit identification code of agency guaranteeing an FFEL Program Loan.	Char.	3
333	372		Name	The name of an institution guaranteeing an FFEL Program loan.	Char.	40

8.5.1.2 APR002—Agency Portfolio Status Report

Agency Portfolio Status Report File Layout   *Length = 241*

Pos From	Pos To	COOL:Gen Entity	Attribute	Description	Field Format	Lth
1	6	Loan	Outstanding_Principal_ Balance	Amount of Outstanding Principal Balance.	Num.	6
7	12		Outstanding_Interest_ Balance	Amount of Outstanding Accrued Interest Balance.	Num.	6
13	14	Loan Status	Code	Indicator for the status of a loan.	Char.	2
15	20	Lender	Code	Six-digit ED code indicating current holder of an FFEL program promissory note.	Char.	6
21	60		Name	The name of an institution lending money for an FFEL Program loan.	Char.	40
61	125	School	Name	The name identifying an educational institution.	Char.	65
126	131		Code	Six-digit ED code for uniquely identifying a School.	Char.	6
132	133	School Branch	Code	Two-digit ED code for uniquely identifying a Branch of a School.	Char.	2
134	198		Name	The name identifying an educational institution at the School Branch level.	Char.	65
199	201	Guaranty Agency	Code	Three-digit identification code of agency guaranteeing an FFEL Program Loan.	Char.	3
202	241		Name	The name of an institution guaranteeing an FFEL Program loan.	Char.	40

8.5.1.3 APR003—Lender Portfolio Status Report

Lender Portfolio Status Report File Layout   *Length = 360*

Pos From	Pos To	COOL:Gen Entity	Attribute	Description	Field Format	Lth
1	35	Student	D_Current_Last	Current Last Name	Char.	35
36	47		D_Current_First	Current First Name	Char.	12
48	56		D_Current_SSN	Current Social Security Number	Char.	9
57	91	PLUS Borrower	D_Current_Last	Current Last Name	Char.	35
92	103		D_Current_First	Current First Name	Char.	12
104	112		D_Current_SSN	Current Social Security Number	Char.	9
113	118	Loan	Outstanding_Principal_Balance	Amount of Outstanding Principal Balance	Num.	6
119	124		Outstanding_Interest_Balance	Amount of Outstanding Accrued Interest Balance	Num.	6
125	129		Interest_Rate	For an FFEL Program Loan, this is the interest rate at the time the guaranty is made. For Perkins Loans, this is the interest rate when the loan is disbursed.	Num. (99.999)	5
130	131		D_Current_Loan_Status	Attribute indicating the latest status of a loan.	Char.	2
132	133	Loan Type	Code	An indicator for a specific loan program (e.g. 'CL', consolidated, 'FS', federally insured student loan).	Char.	2
134	139	Lender	Code	Six-digit ED code indicating current holder of an FFEL program promissory note.	Char.	6
140	179		Name	Name of the lending institution.	Char.	40
180	244	School	Name	The name identifying an educational institution.	Char.	65
245	250		Code	Six-digit ED code for uniquely identifying a School.	Char.	6
251	252	School Branch	Code	Two-digit ED code for uniquely identifying a Branch of a School.	Char.	2
253	317		Name	The name identifying an educational institution at the School Branch level.	Char.	65
318	320	Guaranty Agency	Code	Three-digit identification code of agency guaranteeing a loan.	Char.	3
321	360		Name	The name of an institution guaranteeing a loan.	Char.	40

8.5.1.4 APR028—Loans Held By Lender

Loans Held By Lender File Layout   *Length = 632*

Pos From	Pos To	COOL:Gen Entity	Attribute	Description	Field Format	Lth
1	9	Student/PLUS Borrower	D_Current_SSN	Student/PLUS Borrower.	Char.	9
10	21		D_Current_First	The first name of a Title IV borrower.	Char.	12
22	56		D_Current_Last	The last name of a Title IV borrower.	Char.	35
57	57		Middle_Initial	The middle initial of a Title IV borrower.	Char.	1
58	65		Birth_Date	The birth date of a Title IV borrower.	Char.	8
66	67		State	The state of residence at the time the loan was guaranteed.	Char.	2
68	75	Student Status	Effective_Date	The date the school completes the SSCR for a student. This does not apply to student status reported for students who have Perkins or ICL loans.	Char.	8
76	76		Enrollment_Code	The ED code reflecting student's current enrollment status, as reported through the Enrollment process or by the schools for Campus-Based aid recipients.	Char.	1
77	85	Student	D_Current_SSN	Student Information	Char.	9
86	97		D_Current_First	The first name of a Title IV aid recipient.	Char.	12
98	132		D_Current_Last	The last name of a Title IV aid recipient.	Char.	35
133	133		Middle_Initial	The middle initial of a Title IV aid recipient.	Char.	1
134	141		Birth_Date	The date on which a Title IV aid recipient was born.	Char.	8
142	143		State	The represents a valid U.S. state code. Part of the permanent address for a student receiving an FFEL loan.	Char.	2
144	145		Drivers_License_State	The state that issues a student's driver's license.	Char.	2
146	175		Drivers_License_Number	The number a student is issued by the state when receiving a license to drive.	Char.	30
176	184	Loan	D_Number	NSLDS-generated code uniquely identifying a specific loan.	Num.	9

Pos From	Pos To	COOL:Gen Entity	Attribute	Description	Field Format	Lth
185	192		Date_ID	This identifier has multiple sources depending on the type of loan (FFEL vs. FDLP vs. Campus Based) and the status of the loan. It is normally the date the loan was established.	Char.	8
193	200		Period_Begin_Date	The date when classes are to begin, as certified by the school on the aid application, for the specific period covered by aid (e.g., loan, grant, CWS).	Char.	8
201	208		Period_End_Date	The date when classes are to end, as certified by the school on the aid application, for the specific period covered by aid.	Char.	8
209	214		Amount	Dollar amount of a campus-based loan or a guaranteed loan.	Num.	6
215	220		Outstanding_Principal_ Balance	The dollar value of the declining balance due (principal only) on a Perkins Loan or FFEL or FDSL Program.	Num.	6
221	228		Outstanding_Principal_ Bal_ Date	The date on which the value in outstanding principal balance field was updated or verified.	Char.	8
229	234		Outstanding_Interest_ Balance	The dollar value of the declining accrued interest balance.	Num.	6
235	242		Outstanding_Interest_ Bal_Date	The date on which the current outstanding accrued interest balance status was updated or verified.	Char.	8
243	247		Interest_Rate	For an FFEL Program Loan, this is the interest rate at the time the guaranty is made. For Perkins Loans, this is the interest rate when the loan is disbursed.	Num. (99.999)	5
248	248		Interest_Rate_Code	A code indicating whether the interest rate is variable (V) or fixed (F) for the life of a loan. (May also be 8 for 8/10.)	Char.	1
249	249		Subsidy_Indicator	An indicator of whether a Stafford loan is eligible for interest subsidy from ED (subsidized vs. non-subsidized).	Char.	1
250	251	Loan Type	Code	The code for a specific loan program.	Char.	2
252	257	Loan	D_Total_Disbursement_ Amount	An added attribute indicating the total disbursement amount for a loan.	Num.	6
258	265		D_Current_ Disbursement_ Date	The latest disbursement date for a loan.	Char.	8

Pos From	Pos To	COOL:Gen Entity	Attribute	Description	Field Format	Lth
266	267		D_Current_Loan_Status	The latest status of a loan.	Char.	2
268	275		D_Current_Loan_Status _Date	The latest status date of a loan.	Char.	8
276	283		D_Current_Cancellation _Date	The latest cancellation date for a loan if that loan has been canceled.	Char.	8
284	289		D_Total_Cancellation_ Amount	The total cancellation amount for a loan if that loan has been canceled.	Num.	6
290	291		D_Current_Defer_Type	The latest deferment type if a loan is in deferment.	Char.	2
292	299		D_Current_Defer_Start_ Date	The latest deferment start date if a loan is in deferment.	Char.	8
300	307		D_Current_Defer_Stop_ Date	The latest deferment stop date if a loan is in deferment.	Char.	8
308	315	Loan Supplemental	D_Current_Refund_ Lender_ Date	The latest repurchased date for a loan.	Char.	8
316	321		D_Total_Refund_Lender _Amt	The total refund amount received. This is a cumulative amount.	Num.	6
322	329		D_Current_Repurch_ Loan_ Date	The latest repurchased date for a loan.	Char.	8
330	335		D_Total_Repurch_Loan _Amt	The total repurchased amount for a loan. This is a cumulative amount.	Num.	6
336	341		D_Current_Supp_ Reinsur_Fee_Bal	The current supplemental reinsurance other fees ending balance amount for a loan.	Num.	6
342	349		D_Current_Insur_Claim _Pmt_ Date	The latest date for an insurance claim payment for a loan.	Char.	8
350	355		D_Total_Insur_Claim_ Pmt_ Amount	The total insurance claim payment amount for a loan. This is a cumulative amount.	Num.	6
356	357		D_Curr_Insur_Claim_ Reason_Code	The latest insurance claim reason code for a loan.	Char.	2
358	365		D_Curr_Insur_Claim_ Refund_Date	The latest date for an insurance claim refund for a loan.	Char.	8
366	371		D_Total_Insur_Claim_ Refund_Amt	The total insurance claim refund amount for a loan. This is a cumulative amount.	Num.	6
372	377	Lender	Code	The originating lender information.	Char.	6
378	381	Lender Branch	Code	The originating lender information.	Char.	4
382	387	Lender	Code	Current Lender Information.	Char.	6

Pos From	Pos To	COOL:Gen Entity	Attribute	Description	Field Format	Lth
388	391	Lender Branch	Code	Current Lender Information.	Char.	4
392	399	Lender Branch Holder	Responsible_Begin_Date	The begin date when the lender was responsible for a particular loan.	Char.	8
400	407		Responsible_End_Date	The end date when the lender was responsible for a particular loan. If the value is 9999-12-31, the lender is still responsible.	Char.	8
408	413	Lender Branch Service	Code	The specific organization that has serviced a loan for a lender.	Char.	6
414	421	Lender Branch Holder Service	D_Responsible_Begin_ Date	The begin date when a Lender Branch servicer was responsible for servicing a particular loan for a particular lender.	Char.	8
422	429		D_Responsible_End_ Date	The end date when a Lender Branch servicer was responsible for servicing a particular loan for a particular lender.	Char.	8
430	435	School	Code	The six-digit ED code for uniquely identifying a school.	Char.	6
436	500		Name	The name identifying an educational institution at the school level.	Char.	65
501	502	School Branch	Code	The two-digit ED code for uniquely identifying a branch of a school.	Char.	2
503	567		Name	The name identifying an educational institution at the school branch level.	Char.	65
568	587		City	The city in which the branch of an educational institution resides.	Char.	20
588	589		State	The two-digit ED code for uniquely identifying a branch of a school.	Char.	2
590	592	Guaranty Agency	Code	The three-digit, all numeric identification code of the GA guaranteeing an FFEL Program Loan.	Char.	3
593	632		Name	The name of an institution guaranteeing an FFEL Program Loan.	Char.	40

8.5.1.5 DER002—Date Entered Repayment by School

Date Entered Repayment by School Header Record Layout   *LRECL = 660*

Pos From	Pos To	Data Element	Description	Field Format	Lth
1	1		Record Type Indicator 'H' for Header record.	Char.	1
2	7	Report Profile	Report ID.	Char.	6
8	42	Report Description	Title of the report.	Char.	35
43	102	Sort Description	Sort order for the report.	Char.	60
103	660	Filler	Filler.	Char.	558

Date Entered Repayment by School Select Record Layout   *LRECL = 660*

Pos From	Pos To	Data Element	Description	Field Format	Lth
1	1		Record Type Indicator 'S' for selection record.	Char.	1
2	7	Code	School Code.	Char.	6
8	9	Code	School Branch Code.	Char.	2
10	17	Current Maturity Date	Date Entered Repayment begin.	Num.	8
18	25	Current Maturity Date	Date Entered Repayment end.	Num.	8
26	657	Filler	Filler.	Char.	632
658	658	Error code	Error code.	Num.	1
659	660	Filler	Filler.	Char.	2

Date Entered Repayment by School Record Layout   *LRECL = 660*

Pos From	Pos To	Data Element	Description	Field Format	Lth
1	1		Record Type Indicator 'X' for selection record.	Char.	1
2	10	Current_SSN	Student Social Security Number.	Char.	9
11	18	Date_of_Birth	Date of Student's Birth.	Num.	8
19	53	Current_Last	Student's Last Name.	Char.	35
54	65	Current_First	Student's First Name.	Char.	12
66	66	Middle_Initial	Student's Middle Initial.	Char.	1
67	72	Code	Current School Code.	Char.	6
73	74	Branch Code	Current School Branch Code.	Char.	2
75	82	Date_ID	Date of First Disbursement.	Num.	8

Pos From	Pos To	Data Element	Description	Field Format	Lth
83	84	Code	Type of Loan/Other Aid.	Char.	2
85	85	FFEL_Duplicate_ Indicator	Indicator of Separate Loan.	Char.	1
86	91	Code	Original School Code.	Char.	6
92	93	Code	Original School Branch Code.	Char.	2
94	101	Antic_Comp_Dt	Date of Anticipated Completion.	Num.	8
102	104	Current_GA_Code	Code for Guaranty Agency.	Char.	3
105	105	Academic_Level	Student's Academic Level.	Char.	1
106	111	Amount	Amount of Loan/Other Aid.	Num.	6
112	117	Outstanding_Interest_ Balance	Amount of Outstanding Interest Balance.	Num.	6
118	123	Outstanding_Principal_Balance	Amount of Outstanding Principal Balance.	Num.	6
124	125	Current_Loan_Status	Code for Loan Status.	Char.	2
126	133	Current_Loan_Status_Date	Date of Loan Status.	Num.	8
134	141	Period_Begin_Date	Date Enrollment Period Begins.	Num.	8
142	147	Total_Disbursement_Amount	Amount of Disbursement.	Num.	6
148	153	Total_Cancellation_Amount	Amount of Cancellation.	Num.	6
154	155	Cancel_Code	Cancellation Code.	Char.	2
156	163	Period_End_Date	Date Enrollment Period Ends.	Num.	8
164	169	Current_Lender_ Servicer_ID	Code for Servicer.	Char.	6
170	175	Current_Lender_ Code	Code for Current Holder Lender.	Char.	6
176	180	Int_Rt	Interest Rate.	Num. (99.999)	5
181	181	Int_Rt_Code	Type of Interest Rate.	Char.	1
182	190	Current_SSN	PLUS Borrower's SSN.	Char.	9
191	202	Current_First	PLUS Borrower's First Name.	Char.	12
203	237	Current_Last	PLUS Borrower's Last Name.	Char.	35
238	238	Middle_Initial	PLUS Borrower's Middle Initial.	Char.	1
239	244	Orig_Len_Code	Code for Originating FFEL Lender.	Char.	6
245	252	Current_Maturity_Date	Date Entered Repayment.	Char.	8
253	657	Filler	Filler.	Char.	405
658	658	Error_Code	Error Message.	Num.	1
659	660	Filler	Filler.	Char.	2

8.5.1.6 DRC010, DRC029, DRC030, DRC031—Default Rate Calculation Reports

The following Default Rate Calculation (DRC) reports consists of the same extract file header, detail, and trailer record layouts:

DRC010—The School Repayment Information Loan Detail report lists the current repayment status of certain borrowers in the FFEL and Direct Loan programs who attended a school during a specified period.

You can choose the School ID, Loan Selection (All, Numerator, or Denominator), and Sort By (SSN; Claim Code, SSN; or Loan Status, SSN) parameters.

DRC029—The Cohort Default Rate History report lists Cohort Default Rates for schools, guaranty agencies, or lenders and generates the loan records that make up the requested Cohort Default Rate.

You can choose the Org Type, Sort By, and Output Medium.

DRC030—The DMD (Default Management Division) Cohort Default Rate History report lists Cohort Default Rates for schools and generates the loan records that make up the requested Cohort Default Rate.

You can choose the Org Type, Sort By, and Output Medium.

DRC031—The FPPS (Financial Partners, Partners Services) Cohort Default Rate History report lists Cohort Default Rates for guaranty agencies or lenders and generates the loan records that make up the requested Cohort Default Rate.

You can choose the Org Type, Sort By, and Output Medium.

Default Rate Calculation Header File Layout   *Length = 335*

Pos From	Pos To	Data Element Name	Description	Field Format	Lth
1	20	Filler	Filler	Char.	20
21	21	Record Type	Indicator used to identify the header record. Value must be "1" (one).	Num.	1
22	29	Organization ID Number	The eight-digit ED OPE code used to identify the school receiving the LRDR.	Num.	8
30	143	Filler	Filler.	Char.	114
144	203	Organization Name	School's name.	Char.	60
204	253	Address	School's address.	Char.	50
254	273	City	School's city.	Char.	20

Pos From	Pos To	Data Element Name	Description	Field Format	Lth
274	275	State	School's state.	Char.	2
276	295	Country	School's country.	Char.	20
296	304	Zip Code	School's Zip Code.	Num.	9
305	312	Request Date	Identifies the request date of the LRDR report; format is CCYYMMDD.	Date	8
313	320	Rate Calculation Date	Identifies the date the rate was calculated; format is CCYYMMDD.	Date	8
321	324	Cohort Year	Identifies the cohort period associated with the report; format is CCYY.	Date	4
325	331	Title IV Program	Identifies the program type of loans included in the Loan Record Detail Report.	Char.	7
332	334	Filler	Filler.	Char.	3
335	335	Filler	Filler.	Num.	1

Default Rate Calculation Detail File Layout   *Length = 335*

Pos From	Pos To	Data Element Name	Description	Field Format	Lth
1	20	Filler	Filler.	Char.	20
21	21	Record Type	Indicator used to identify the detail record. Value must be "2" (two).	Char.	1
22	29	School Code	An eight-digit ED Office of Postsecondary Education (OPE) code used to identify the school submitting the LRDR request.	Char.	8
30	37	Filler	Filler.	Char.	8
38	46	SSN	Title IV recipient's or beneficiary's Social Security Number.	Char.	9
47	47	Default Rate Usage Code	Identifies how the loan is counted in the school's cohort default rate calculation.	Char.	1
48	65	Filler	Filler.	Char.	18
66	100	Current Last Name	Title IV recipient's or beneficiary's current last name.	Char.	35
101	112	Current First Name	Title IV recipient's or beneficiary's current first name.	Char.	12
113	113	Student Middle Initial	Title IV recipient's or beneficiary's middle initial.	Char.	1
114	121	Student Date of Birth	Title IV recipient's or beneficiary's date of birth.	Num.	8
122	129	Original School Code	ED OPE code for school that certified/originated the loan for the borrower.	Char.	8

Pos From	Pos To	Data Element Name	Description	Field Format	Lth
130	137	Begin Class Date	The date classes were scheduled to begin for the loan period covered by the loan.	Num.	8
138	145	End Class Date	The date classes were scheduled to end for the loan period covered by the loan.	Num.	8
146	146	Academic Level	Student's academic or grade level in school at the beginning of the specific period covered by the loan.	Char.	1
147	152	Original Lender/Servicer Code	Code for entity that provided the loan to the student; identifies the originating holder of the loan.	Char.	6
153	156	Filler	Filler.	Char.	4
157	162	Current Lender/Servicer Code	Current lender code.	Char.	6
163	166	Current Lender/Servicer Branch	Current lender branch.	Char.	4
167	168	Loan Type	The type of loan.	Char.	2
169	170	Loan Status Code	The status of the borrower's loan.	Char.	2
171	178	Loan Status Code Date	Effective date of the loan status code.	Num.	8
179	186	Repay Date	Date loan entered repayment.	Num.	8
187	192	Amount	Full amount of the loan.	Num.	6
193	195	Code for Guarantor/ Servicer	Entity that guaranties the loan on behalf of the Department or entity that the Department contracts with to service Direct Loans. The code for DL Servicer is 101.	Char.	3
196	203	Guaranty Loan Date	Date that the guaranty agency insured an FFEL Program loan or the first date of disbursement for a Direct Loan Program.	Num.	8
204	211	Default NegAm Date	Date that a default claim was paid on an FFEL Program loan or the day of default, for cohort default rate purposes, for Direct Loan Program loans or the day certain Direct Loan Program loans are considered in default, for cohort default rate purposes, if the loan has been in an income contingent repayment plan with payments of less than $15 per month that resulted in negative amortization for a certain period of time.	Num.	8
212	213	Claim Reason Code	Identifies the reason a claim was paid on an FFEL Program loan or if a Direct Loan Program has defaulted or, for some Direct Loan Program loans, if the loan entered into an income contingent repayment plan that resulted in negative amortization.	Char.	2

Pos From	Pos To	Data Element Name	Description	Field Format	Lth
214	234	Filler	Filler.	Char.	21
235	235	Enrollment Code	Student's enrollment status at the time the cohort default rate was calculated.	Char.	1
236	243	Enrollment Code Date	Effective date of the Enrollment Status Code. If no data is available, the guaranty agency or Direct Loan servicer may use 01/01/1900.	Num.	8
244	244	Program Type	Identifies loan program type "F" (FFEL) or "D" (Direct Loan).	Char.	1
245	249	Filler	Filler.	Char.	5
250	255	Claim Amount	The claim amount.	Num.	6
256	261	Outstanding Principal Balance	The original dollar amount of the loan.	Num.	6
262	263	Usage Two	Identifies how the loan is counted in each individual loan program (i.e., the FFEL Program and/or the Direct Loan Program).	Char.	2
264	320	Filler	Filler.	Char.	57
321	324	Cohort Year	Identifies the cohort year; format is CCYY.	Char.	4
325	335	Filler	Filler.	Char.	11

Default Rate Calculation Trailer File Layout   *Length = 335*

Pos From	Pos To	Data Element Name	Description	Field Format	Lth
1	20	Filler	Filler.	Char.	20
21	21	Record Type	Indicator used to identify the trailer record. Value must be "3" (three).	Char.	1
22	29	School Code	An eight-digit ED OPE code used to identify the school receiving the LRDR.	Char.	8
30	31	Filler	Filler.	Char.	2
32	39	Actual Numerator Count	The total number of unduplicated borrowers reported in the numerator of the cohort default rate. The report count for the numerator represents the unduplicated report with a "B" in the usage code 1 field.	Num.	8
40	47	Actual Denominator Count	The total number of unduplicated borrowers reported in the denominator of the cohort default rate. The report count for the denominator represents the unduplicated borrower listed on the Loan Record Detail Report with a "D" or "B" in the usage code 1 field.	Num.	8

Pos From	Pos To	Data Element Name	Description	Field Format	Lth
48	55	Report Count	Identifies the unduplicated number of borrowers included in the numerator of the cohort default rate calculation.	Num.	8
56	63	Report Count	Identifies the unduplicated number of borrowers included in the denominator of the cohort default rate calculation.	Num.	8
64	71	IC	Identifies the number of borrowers meeting income contingency repayment conditions on the Loan Record Detail Report.	Num.	8
72	79	Individual Program Tally	The total number of unduplicated borrowers counted in the numerator of the FFEL Program.	Num.	8
80	87	Individual Program Tally	The total number of unduplicated borrowers counted in the denominator of the FFEL Program.	Num.	8
88	95	Individual Program Tally	The total number of unduplicated borrowers counted in the numerator of the Direct Loan Program.	Num.	8
96	103	Individual Program Tally	The total number of unduplicated borrowers counted in the denominator of the Direct Loan Program.	Num.	8
104	135	Filler	Filler.	Num.	32
136	136	Appealed Rate Flag	Identifies if the cohort default rate has been revised due to an appeal.	Char.	1
137	146	Dual Total Dollars in Default	Total dollars in default. The FFEL Program and Direct Loan Program entries within this field indicate the total dollar volume of defaulted loans included in the cohort default rate calculation.	Num.	10
147	156	Dual Total Dollars in Repayment	Total dollars in repayment. The FFEL Program and Direct Loan Program entries within this field indicate the total dollar volume for loans that have entered into repayment during the cohort period in question.	Num.	10
157	166	FFEL Total Dollars in Default	Dollars in default on FFEL Program.	Num.	10
167	176	FFEL Total Dollars in Repayment	Dollars in repayment on FFEL Program.	Num.	10
177	186	Direct Total Dollars in Default	Dollars in default on Direct Loan Program.	Num.	10
187	196	Direct Total Dollars in Repayment	Dollars in repayment on Direct Loan Program.	Num.	10
197	206	Total Insurance Claim Payments	Identifies the total dollar amount for insurance claim payments.	Num.	10

Pos From	Pos To	Data Element Name	Description	Field Format	Lth
207	320	Filler	Filler.	Char.	114
321	324	Trailer Sort Cohort Year	Identifies the cohort year; format is CCYY.	Date	4
325	335	Filler	Filler.	Char.	11

8.5.1.7 **EBA005—PEPS School Volume Aggregate Extract**

The PEPS School Volume Aggregate Extract (EBA005) report creates the aggregate file for transmission to the Postsecondary Education Participant System (PEPS) to support funding and reporting.

The user specifies the period Year/Month for which the aggregates are required. If the extract needs to be regenerated, the user specifies the period Year/Month, and a specific School/School Branch or all School/School Branches ('*' is used to specify this option).

This report takes overnight to generate the extract file.

File Record Layout   *Length = 80*

Pos From	Pos To	COOL:Gen Entity	Attribute	Description	Field Format	Lth
1	6	JCL Parm Record	Report_ID	Value for Report ID is EBA005.	Char.	6
7	7		Filler	Filler.	Char.	1
8	33		Timestamp_Text	Timestamp Text.	Char.	26
34	80		Filler	Filler.	Char.	47

PEPS School Volume Aggregate Header File Layout   *Length = 80*

Pos From	Pos To	COOL:Gen Entity	Attribute	Description	Field Format	Lth
1	7	Header Record	Record_Sequence_ Number	Record Sequence Number.	Num.	7
8	8		Filler	Filler.	Char.	1
9	44		Header_Title	Value, 'PEPS School Volume Aggregate Header'.	Char.	36
45	45		Filler	Filler.	Char.	1
46	51		Award_Year_ Begin_Month	Begin Award Year and Month.	Num.	6
52	52		Filler	Filler.	Char.	1
53	58		Extract_Year_ Month	Requested/Scheduled date up to which the data is being provided.	Num.	6
59	59		Filler	Filler.	Char.	1
60	67		OPE_ID	Same as School/School Branch Code. Last two digits are always zero, to indicate a roll up. (*Indicates all schools.)	Char.	8
68	80		Filler	Filler.	Char.	13

PEPS School Volume Aggregate Detail File Layout   *Length = 80*

Pos From	Pos To	COOL:Gen Entity	Attribute	Description	Field Format	Lth
1	7	PEPS Detail Record	Record_Sequence_ Number	Record Sequence Number.	Num.	7
8	8		Filler	Filler.	Char.	1
9	16		OPE_ID	Same as School/School Branch Code.	Char.	8
17	17		Filler	Filler.	Char.	1
18	21		Award_Year	Award Year.	Num.	4
22	22		Filler	Filler.	Char.	1
23	24		Loan_Type	Loan Type.	Char.	2
25	25		Filler	Filler.	Char.	1
26	34		Award_Year_To_ Date_Aggregate_ Number	Award Year-to-date Aggregate Number.	Num.	9
35	35		Filler	Filler.	Char.	1
36	48		Award_Year_To_ Date_Aggregate_ Amount	Award Year-to-date Aggregate Amount.	Num.	13
49	80		Filler	Filler.	Char.	32

PEPS School Volume Aggregate Trailer File Layout   *Length = 80*

Pos From	Pos To	COOL:Gen Entity	Attribute	Description	Field Format	Lth
1	7	Trailer Record	Record_Sequence_ Number	Record Sequence Number.	Num.	7
8	8		Filler	Filler.	Char.	1
9	44		Trailer_Title	Value 'PEPS School Volume Aggregate Trailer'.	Char.	36
45	45		Filler	Filler.	Char.	1
46	53		Record_Count	Record Count of Detail Records.	Num.	8
54	80		Filler	Filler.	Char.	27

Note that the following attributes also apply to the PEPS School Volume Aggregate Extract File:

1. The file has a fixed record length of 80 characters.

2. The header record has sequence number 0000000.

3. The trailer record has sequence number 9999999.

4. The record sequence number on the detail records begins with 0000001 for the first detail record and is incremented by 1 for each additional detail record.

5. The record count on the trailer record indicates only the number of detail records written.

8.5.1.8 GAUPD2—GA Online Update Summary Report

GA Online Update Header Record Layout   *Length = 172*

Pos From	Pos To	Data Element	Description	Field Format	Lth
1	1	Record Type	0 – Represents Header.	Char.	1
2	32	Header Title	Value = GA ONLINE UPDATE SUMMARY REPORT.	Char.	31
33	38	Report Id	Identifier of report. GAUPD1 (GA users), GAUPD2 (ED users), or GAUPD3 (internal users).	Char.	6
39	41	GA Code	Code for GA being reported on.	Char.	3
42	49	Update Begin Date	Beginning date range for the current updates to data.	Date	8
50	57	Update End Date	Ending date range for the current updates to data.	Date	8
58	68	Sort Control Member	Sort sequence member name. PP102001 = SSN PP102002 = User ID PP102003 = Update Date PP102004 = GA	Char.	11
69	69	Submittal Report Type	E = Extract data file.	Char.	1
70	77	Submittal Date	Date that the GA Online Update Summary request is submitted. Format CCYYMMDD.	Date	8
78	83	Submittal Time	Time that the GA Online Update Summary request is submitted. Format HHMMSS.	Time	6
84	88	Update Begin Time	Beginning time range for the current updates to data.	Char.	5
89	93	Update End Time	Ending time range for the current updates to data.	Char.	5
94	99	User Id	User ID.	Char.	8
100	172	Filler	Attribute to complete record length.	Char.	71

GA Online Update Detail Record Layout   *Length = 172*

Pos From	Pos To	Data Element	Description	Field Format	Lth
1	1	Record Type	1 – Represents Detail.	Char.	1
2	10	SSN	Student's SSN.	Char.	9
11	22	First Name	Student's first name.	Char.	12
23	30	DOB	Student's date of birth.	Date	8
31	38	OPEID	Code of the school and branch at which the loan was issued.	Char.	8
39	40	Type	An indicator for a specific loan program.	Char.	2
41	48	Loan Date	Date of Guaranty or date of first disbursement based upon the type of loan.	Date	8
49	49	FFEL Dup Ind	This attribute will uniquely identify those FFEL loans where Loan Date does not provide sufficient uniqueness.	Char.	1
50	57	User ID	The User ID that generated the transaction.	Char.	8
58	65	Event Date	The event date of the loan update online (CCYYMMDD).	Date	8
66	69	Event Time	The event time of the loan update online (HHMM).	Date	4
70	72	Field Code	A three characters numeric field code (defined in DPI). This indicates which field was changed.	Char.	3
73	121	New Value	A new value after change.	Char.	49
122	169	Old Value	An old value before change.	Char.	48
170	172	GA Code	GA Code.	Char.	3

GA Online Update Trailer Record Layout   *Length = 172*

Pos From	Pos To	Attribute	Description	Field Format	Lth
1	1	Record Type	9 – Represents Trailer Record.	Char.	1
2	10	Record Count	Total count of detail records on this file (excluding header and trailer).	Num.	9
11	172	Filler	Attribute to complete record length.	Char.	162

8.5.1.9 OVP002—School Overpayment Report

School Overpayment Header Record Layout   *Length = 170*

Pos From	Pos To	Data Element	Description	Field Format	Lth
1	1	Record Type	'0'–Represents Header.	Char.	1
2	23	Header Title	Value 'OVERPAYMENT HEADER'.	Char.	22
24	29	Report Id	Identifier of report. OVP001 or OVP002.	Char.	6
30	35	Submittal School Code	Code for school requesting report.	Char.	6
36	37	Submittal School Branch Code	Code for school branch requesting report.	Char.	2
38	39	Submittal Aid Type	The value may be: A = All PK = Perkins Loan PE = Federal Pell Grant SE = Supplemental Educational Opportunity Grant	Char.	2
40	40	Submittal Overpayment Indicator	The value may be: A = All Y = Overpayment R = Repaid S = Satisfactory Arrangement Made	Char.	1
41	48	Submittal Beginning Create Date	Beginning date range for the date the overpayment was entered. Default is '00000000'.	Date	8
49	56	Submittal Ending Create Date	Ending date range for the date the overpayment was entered. Default is '99991231'.	Date	8
57	64	Sort Control Member	Sort sequence member name.	Char.	8
65	65	Submittal Report Type	R = Report E = Extract data file	Char.	1
66	73	Submittal Date	Date that the Overpayment request is submitted. Format CCYYMMDD.	Date	8
74	138	School Name	Name of school branch.	Char.	65
139	170	Filler	Attribute to complete record length.	Char.	32

School Overpayment Detail Record Layout   *Length = 170*

Pos From	Pos To	Attribute	Description	Field Format	Lth
1	1	Record Type	1–Represents Detail.	Char.	1
2	3	Aid Type	The value may be: PK = Perkins Loan PE = Federal Pell Grant SE = Supplemental Educational Opportunity Grant	Char.	2
4	4	Overpayment Indicator	The value may be: Y = Overpayment R = Repaid S = Satisfactory Arrangement Made	Char.	1
5	12	Disbursement Date	Date the overpayment aid was disbursed to the student.	Date	8
13	20	Repayment Date	Date the student repaid the overpayment.	Date	8
21	28	Create Date	Date the overpayment was entered.	Date	8
29	31	Source	Contains the value for source of overpayment. It represents the owner of the overpayment, which is the school, the Department of Education, Debt Collection Systems. If it is held by the school, it will contain the value SCH. If held by the Department of Education it will contain the value EDR. When it is in transition, that is being moved from the school to the Department it will have the value TRF.	Char.	3
32	33	Region Code	The region of ED that is responsible for collecting aid overpayment amounts. This is only populated if the source is ED, EDR.	Char.	2
34	50	Region Name	The name of the ED region that is responsible for collecting aid overpayment amounts. This is only populated if the source is ED, EDR.	Char.	17
51	58	Update Date	Date on which the overpayment was modified. Applicable when the overpayment changes from Y to R. When the overpayment is set to Y, this date will be same as Create Date.	Date	8
59	67	D Current SSN	Student's current SSN.	Char.	9
68	79	D Current First	Student's current first name.	Char.	12
80	80	Middle Initial	Student's middle initial.	Char.	1

Pos From	Pos To	Attribute	Description	Field Format	Lth
81	115	D Current Last	Student's current last name.	Char.	35
116	123	Date Of Birth	Student's date of birth in CCYYMMDD format.	Date	8
124	135	First Name	Last updated by user's first name.	Char.	12
136	170	Last Name	Last updated by user's last name.	Char.	35

School Overpayment Trailer Record Layout   *Length = 170*

Pos From	Pos To	Attribute	Description	Field Format	Lth
1	1	Record Type	'9'–Represents Trailer Record.	Char.	1
2	47	Trailer Title	Value OVERPAYMENT REPORT.	Char.	46
48	56	Record Count	Total count of detail records on this file (excluding header and trailer).	Num.	9
57	170	Filler	Attribute to complete record length.	Char.	114

8.5.1.10 SCH07A—Transfer Monitoring Summary Report

Transfer Monitoring Summary Report Header Record   *Length = 700*

Pos FR	Pos TO	COOL:Gen Entity	Attribute	Description	Field Format	Lth
1	1	Non-COOL:Gen	Record_Type	'0'–Represents Header	Char.	1
2	28		Header_Title	Value 'TRANSFER MONITORING SUMMARY'	Char.	27
29	34		Report_Id	Identifier of report. SCH07A, or SCH07B.	Char.	6
35	42		OPEID	OPEID	Char.	8
43	43		Range_Type	'E' = Enrollment Period Begin Date 'M' = Monitor Begin Date	Char.	1
44	51		Begin_Date	Beginning date range.	Date	8
52	59		End_Date	Ending date range.	Date	8
60	67		Submittal_Date	Date that the GA Online Update Summary request is submitted. Format CCYYMMDD.	Date	8
68	73		Submittal_Time	Time which the GA Online Update Summary request is submitted. Format HHMMSS.	Time	6
74	138		School_Name	Name of school being reported on.	Char.	65
139	700		Filler	Attribute to complete record length.	Char.	562

Transfer Monitoring Summary Report Detail Record   *Length = 700*

Pos FR	Pos TO	COOL:Gen Entity	Attribute	Description	Field Format	Lth
1	1	Non-COOL:Gen	Record_Type	'1'–Represents Detail.	Char.	1
2	9	Monitored_Student	DOB	Student's date of birth.	Char.	8
10	21		First_Name	Student's first name.	Char.	12
22	25	Non Non-COOL:Gen	Filler	Attribute to complete record length.	Char.	4
26	34	Monitored_Student	SSN	Student's SSN.	Char.	9
35	42		Monitor_Begin_Date	Beginning date of monitoring of student.	Date	8
43	50		Enrollment_Period_ Begin_Date	Beginning date of enrollment of student at the school.	Date	8
51	51	Monitored_Student_Alert	Loan_Alert	'Y' = alert occurred for a loan record. 'N' = no alert occurred for a loan record.	Char.	1
52	52		Pell_Alert	'Y' = alert occurred for a Pell record. 'N' = no alert occurred for a Pell record.	Char.	1
53	60		Alert_Date	Date alert processing was run.	Date	8
61	96	Monitored_Student	Last_Name	Student's last name.	Char.	35
97	700		Filler	Attribute to complete record length.	Char.	604

Transfer Monitoring Summary Report Trailer Record   *Length = 700*

Pos FR	Pos TO	COOL:Gen Entity	Attribute	Description	Field Format	Lth
1	1	Non-COOL:Gen	Record_Type	'9'–Represents Trailer Record	Char.	1
2	10		Record_Count	Total count of detail records on this file (excluding header and trailer).	Num.	9
11	700		Filler	Attribute to complete record length.	Char.	690

8.5.1.11 SCHCL1—Closed School Summary Report

Closed School Summary Header Record   *Length = 178*

Pos From	Pos To	Data Element	Description	Field Format	Lth
1	1	Record_Type	'0'–Represents Header.	Char.	1
2	9	OPEID	Code for school being reported on.	Char.	8
10	17	Begin_Status_Date	Date when the status was set to Closed School CS.	Char.	8
18	25	Sort_Sequence	Records will be sorted by: Last Name, First Name: PP10H001 or by SSN: P10H002.	Char.	8
26	178	Filler	Attribute to complete record length.	Char.	153

Closed School Summary Detail Record   *Length = 178*

Pos From	Pos To	Data Element	Description	Field Format	Lth
1	1	Record_Type	1–Represents Detail.	Char.	1
2	10	SSN	Social Security Number.	Char.	9
1	45	Last_Name	Student's last name.	Char.	35
46	57	First_Name	Student's first name.	Char.	12
58	59	Loan_Type	Loan type code.	Char.	2
60	61	Loan_Status	Loan status code.	Char.	2
62	67	Loan_Amount	Amount of loan.	Num.	6
68	73	Total_Disbursement	Total amount disbursed on loan.	Num.	6
74	75	Insurance_Claim_Status	Insurance claim status code.	Char.	2
76	81	Insurance_Claim_Payment	Amount paid for insurance claim.	Num.	6
82	83	Reinsurance_Claim_Status	Reinsurance claim reason code.	Char.	2
84	89	Reinsurance_Claim_Payment	Amount paid for reinsurance.	Num.	6
90	92	GA	Guaranty agency code.	Char.	3
93	132	GA_Name	Guaranty agency name.	Char.	40
133	138	Lender	Lender code.	Char.	6
139	178	Lender_Name	Lender name.	Char.	40

8.5.1.12 SCHCLD—School Closure/Merger Detail Report

School Closure/Merger Detail Report Detail Header Record   *Length = 238*

Pos From	Pos To	COOL:Gen Entity	Attribute	Description	Field Format	Lth
1	1	Non-COOL:Gen	Record_Type	0–Represents Header.	Char.	1
2	36		Header_Title	Title of report 'SCHOOL CLOSURE/MERGER DETAIL REPORT'.	Char.	35
37	42		Report_Id	Identifier of report. SCHCLD.	Char.	6
43	50		School_Code	OPEID for the school.	Char.	8
51	51		Sort_Control_Member	Sort sequence member name. 1 = SSN 2 = Last Name, First Name, SSN	Char.	1
52	52		Submittal_Report_Type	R = Report E = Extract data file	Char.	1
53	72		Submittal_Timestamp	Timestamp that the School Closure/Merger Detail request is submitted. Format CCYYMMDDHHMMSSNNNNN.	Time-stamp	20
73	73		Details_Requested	Indicator of data the user wishes displayed. E = Enrollment P = Perkins B = Both	Char.	1
74	74		School_Status	Status of school C = Closed M = Merged O = Open	Char.	1
75	139		School_Name	Name of school.	Char.	65
140	141		School_Region	Region school resides in.	Char.	2
142	191		School_Address	Street of school.	Char.	50
192	211		School_City	City of school.	Char.	20
212	213		School_State	State of school.	Char.	2
214	222		School_Zip	Zip of school.	Char.	9
223	230		Status_Date	Date of school status.	Date	8
231	238		New_OPEID	New OPEID of merged school.	Char.	8

School Closure/Merger Detail Report Detail 1 Record   *Length = 238*

Pos From	Pos To	COOL:Gen Entity	Attribute	Description	Field Format	Lth
1	1	Non-COOL:Gen	Record_Type	1–Represents Detail.	Char.	1
2	2		Record_Sub_Type	1–Student and Enrollment data.	Char.	1
3	11	Student	SSN	Student's SSN.	Char.	9
12	23		First_Name	Student's first name.	Char.	12
24	58		Last_Name	Student's last name.	Char.	35
59	66		DOB	Student's date of birth.	Date	8
67	67	Student_Branch	Enrollment_Status	Status of Enrollment. F = Full time H = Half time L = Less than half time A = Approved leave of absence	Char.	1
68	75		Enrollment_Effective_Date	Date of enrollment.	Date	8
76	83		Anticipated_Completion_Date	Anticipated date of completion.	Date	8
84	91		Certification_Date	Date of certification.	Date	8
92	92		Certification_Method	Method of certification C = Clearinghouse N = NSLDS batch W = NSLDS web	Char.	1
93	238		Filler	Attribute to complete record length.	Char.	146

School Closure/Merger Detail 2 Record   *Length = 238*

Pos From	Pos To	COOL:Gen Entity	Attribute	Description	Field Format	Lth
1	1	Non-COOL:Gen	Record_Type	1–Represents Detail.	Char.	1
2	2		Record_Sub_Type	2–Student and Enrollment data.	Char.	1
3	11	Student	SSN	Student's SSN.	Char.	9
12	23		First_Name	Student's first name.	Char.	12
24	58		Last_Name	Student's last name.	Char.	35
59	60	Loan	Loan_Type	Type of loan.	Char.	2
61	68		Loan_Date	Date of loan.	Date	8
69	70		Status_Code	Status of loan.	Char.	2
71	78		Status_Date	Date of loan status.	Date	8
79	84		Amount	Loan amount.	Num.	6
85	90		Total_Disbursement	Amount of total disbursement on loan.	Num.	6
91	96		Last_Disbursement	Amount of last disbursement on loan.	Num.	6
97	104		Last_Disbursement_Date	Date of last disbursement on loan.	Date	8
105	110		OPB	Outstanding Principal Balance of loan.	Num.	6
111	118		Period_Begin_Date	Date when classes are to begin.	Date	8
119	126		Period_End_Date	Date when classes are to end.	Date	8
127	127		Academic_Level	Students grade level 1 = Freshman/First Year 2 = Sophomore/Second Year 3 = Junior/Third Year 4 = Senior/Fourth Year 5 = Fifth Year/Other Undergraduate (May include sixth year undergraduate continuing education students.) A = First Year Graduate/Professional B = Second Year Graduate/Professional C = Third Year Graduate/Professional D = Beyond Third Year Graduate/Professional G = Graduate/Professional, Year of Study Unknown	Char.	1

Pos From	Pos To	COOL:Gen Entity	Attribute	Description	Field Format	Lth
128	238	Filler	Filler	Attribute to complete record length.	Char.	112

School Closure/Merger Detail Trailer Record   *Length = 238*

Pos From	Pos To	COOL:Gen Entity	Attribute	Description	Field Format	Lth
1	1	Non-COOL:Gen	Record_Type	9–Represents Trailer Record.	Char.	1
2	10		Student_Count	Total count of students.	Num.	9
11	19		Loan_Count	Total count of all loans.	Num.	9
11	238		Filler	Attribute to complete record length.	Char.	219

School Closure/Merger Detail Report Detail Trailer Record   *Length = 238*

Pos From	Pos To	COOL:Gen Entity	Attribute	Description	Field Format	Lth
1	1	Non-COOL:Gen	Record_Type	9–Represents Trailer Record.	Char.	1
2	10		Student_Count	Total count of students.	Num.	9
11	19		Loan_Count	Total count of all loans.	Num.	9
11	238		Filler	Attribute to complete record length.	Char.	219

8.5.1.13 SCHDF2—Borrower Default Summary Report

Borrower Default Summary Report Header Record Layout   *Length = 264*

Pos From	Pos To	Data Element	Description	Field Format	Lth
1	1	Record_Type	0 - Represents Header	Char.	1
2	35	Header_Title	Value BORROWER DEFAULT SUMMARY BY SCHOOL.	Char.	34
36	41	Report_Id	Identifier of report. SCHDF1 or SCHDF2.	Char.	6
42	49	OPEID	Code for school being reported on.	Char.	8
50	50	Loan_Types	Types of loans being reported on: A = All F = FFEL D = FDSLP P = Perkins	Char.	1
51	58	Status_Begin_Date	Beginning date range for the current loan status date of the loan.	Char.	8
59	66	Status_End_Date	Ending date range for the current loan status date of the loan.	Char.	8
67	83	Sort_Control_Member	Sort sequence member name.	Date	17
84	84	Submittal_Report_Type	R = Report E = Extract file	Char.	1
85	92	Submittal_Date	Date which the Borrower Default Summary request is submitted. Format CCYYMMDD.	Date	8
93	98	Submittal_Time	Time which the Borrower Default Summary request is submitted. Format HHMMSS.	Char.	6
99	264	Filler	Attribute to complete record length.	Char.	166

Borrower Default Summary Report Detail Record Layout   *Length = 264*

Pos From	Pos To	Data Element	Description	Field Format	Lth
1	1	Record_Type	1 - Represents Detail.	Char.	1
2	10	SSN	Student's SSN.	Char.	9
11	22	First_Name	Student's first name.	Char.	12
23	23	MI	Student's middle initial.	Char.	1
24	58	Last_Name	Student's last name.	Char.	35
59	66	DOB	Student's date of birth.	Date	8
67	74	Date	Date of guaranty or date of first disbursement depending on type of loan.	Date	8
75	76	Type	Type of loan.	Char.	2
77	84	Period_Begin_Date	Beginning date of loan.	Date	8
85	92	Period_End_Date	Ending date of loan.	Date	8
93	93	FFEL_Dup_Ind	Uniquely identify those FFEL loans where "Date" does not provide sufficient uniqueness.	Char.	1
94	94	Interest_Type	Type of interest rate.	Char.	1
95	99	Interest_Rate	Interest rate value.	Num.	5
100	108	SSN	PLUS Borrower's SSN.	Char.	9
109	120	First_Name	PLUS Borrower's first name.	Char.	12
121	121	MI	PLUS Borrower's middle initial.	Char.	1
122	156	Last_Name	PLUS Borrower's last name.	Char.	35
157	164	DOB	PLUS Borrower's date of birth.	Date	8
165	167	GA	Guaranty Agency code.	Char.	3
168	173	Original_Lender	Lender code of original lender.	Char.	6
174	179	Current_Lender	Lender code of current lender.	Char.	6
180	185	Lender_Servicer	Lender Servicer code.	Char.	6
186	186	Academic_Level	Student's academic or grade level at the school for which an FFEL program loan was originally guaranteed or at which a Perkins loan or other aid was originally disbursed, and at the time guaranty was made or the aid disbursed.	Char.	1
187	194	Date_Entered_Repayment	Maturity date of loan.	Date	8
195	200	Amount	Dollar amount of loan.	Num.	6
201	206	OPB	Outstanding Principal Balance.	Num.	6
207	212	OIB	Outstanding Interest Balance.	Num.	6
213	218	Total_Disbursements	Amount of total disbursements.	Num.	6

Pos From	Pos To	Data Element	Description	Field Format	Lth
219	224	Total_Cancellations	Amount of total cancellations.	Num.	6
225	226	Status	Current status of loan.	Char.	2
227	234	Status_Date	Current status date of loan.	Date	8
235	236	Status	Status of loan – 1.	Char.	2
237	244	Status_Date	Status date of loan – 1.	Date	8
245	246	Status	Status of loan – 2.	Char.	2
247	254	Status_Date	Status date of loan – 2.	Date	8
255	256	Status	Status of loan – 3.	Char.	2
257	264	Status_Date	Status date of loan – 3.	Date	8

Borrower Default Summary Report Trailer Record Layout   *Length = 264*

Pos From	Pos To	Data Element	Description	Field Format	Lth
1	1	Record_Type	9 - Represents Trailer Record	Char.	1
2	10	Record_Count	Total count of detail records on this file (excluding header and trailer).	Num.	9
11	264	Filler	Attribute to complete record length.	Char.	254